

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/30/2008.
- 2) This case was confirmed on 10/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/11/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/12/2009, 09/13/2011.
- 5) The case was dismissed on 10/13/2011.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 43
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,910.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 55,684.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 55,684.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,824.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,784.10
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 5,608.10
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Attorney fees paid and disclosed by debtor	\$ 1,676.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO FINANCIA	SECURED	150,533.00	150,532.43	.00	.00	.00
WELLS FARGO FINANCIA	SECURED	NA	6,746.38	6,746.38	6,746.38	.00
CONDOR CAPITAL CORP	SECURED	13,000.00	13,125.00	13,000.00	6,994.37	1,978.18
CONDOR CAPITAL CORP	UNSECURED	10,551.00	10,821.45	10,946.45	1,913.36	.00
COOK COUNTY TREASURE	SECURED	5,492.00	2,196.72	2,196.72	2,196.72	.00
NISSAN MOTOR ACCEPTA	SECURED	19,000.00	75.00	34,491.00	20,401.74	4,905.86
NISSAN MOTOR ACCEPTA	UNSECURED	15,491.00	.00	576.24	94.14	.00
ILLINOIS DEPT OF REV	PRIORITY	500.00	171.25	171.25	171.25	.00
ECAST SETTLEMENT COR	UNSECURED	379.12	352.08	352.08	51.50	.00
CINGULAR	UNSECURED	1,844.00	NA	NA	.00	.00
US CELLULAR	OTHER	NA	NA	NA	.00	.00
ALEXIAN BROTHERS MED	UNSECURED	100.00	NA	NA	.00	.00
BUDS AMBULANCE SERVI	UNSECURED	419.50	419.50	419.50	61.36	.00
ECAST SETTLEMENT COR	UNSECURED	504.00	543.96	543.96	88.87	.00
CHECK N GO	UNSECURED	1,917.17	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	400.00	348.74	348.74	50.99	.00
INGALLS MIDWEST EMER	UNSECURED	691.00	NA	NA	.00	.00
SULLIVAN URGENT	UNSECURED	125.00	NA	NA	.00	.00
SPRINT	UNSECURED	889.00	NA	NA	.00	.00
HSBC ORCHARD BANK	UNSECURED	272.00	NA	NA	.00	.00
LASALLE BANK	UNSECURED	458.10	NA	NA	.00	.00
TRS RECOVERY SERVICE	OTHER	NA	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	206.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDNIGHT VELVET	UNSECURED	199.61	212.43	212.43	36.81	.00
MIDWEST EMERGENCY AS	UNSECURED	689.00	NA	NA	.00	.00
MIL STAR	UNSECURED	10.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	312.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,004.00	210.35	210.35	36.43	.00
OMNI CREDIT SVCS OF	UNSECURED	173.00	150.87	150.87	16.92	.00
PAYDAY LOAN OF IL	UNSECURED	1,593.14	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,806.29	2,498.04	2,498.04	432.71	.00
PRA RECEIVABLES MANA	UNSECURED	132.00	132.74	132.74	17.15	.00
CBCS	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	293.71	293.71	293.71	47.96	.00
FINGERHUT	OTHER	NA	NA	NA	.00	.00
ECMC	UNSECURED	4,917.00	4,957.09	4,957.09	858.65	.00
STATE FARM INSURANCE	UNSECURED	2,200.00	NA	NA	.00	.00
NCO FINANCIAL	OTHER	NA	NA	NA	.00	.00
PAYDAY LOAN OF IL	UNSECURED	2,656.49	NA	NA	.00	.00
PAYDAY LOAN OF IL	UNSECURED	929.63	NA	NA	.00	.00
TRUSTMARK RECOVERY S	UNSECURED	7,000.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,866.67	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	163.90	163.90	15.58	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	16,623.56	16,623.56	2,905.68	.00
SBC	UNSECURED	NA	326.27	326.27	53.29	.00
WELLS FARGO FINANCIA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	6,746.38	6,746.38	.00
Debt Secured by Vehicle	47,491.00	27,396.11	6,884.04
All Other Secured	<u>2,196.72</u>	<u>2,196.72</u>	<u>.00</u>
TOTAL SECURED:	56,434.10	36,339.21	6,884.04
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>171.25</u>	<u>171.25</u>	<u>.00</u>
TOTAL PRIORITY:	171.25	171.25	.00
GENERAL UNSECURED PAYMENTS:	38,755.93	6,681.40	.00

Disbursements:

Expenses of Administration	\$ 5,608.10	
Disbursements to Creditors	\$ 50,075.90	
TOTAL DISBURSEMENTS:		\$ 55,684.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/28/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.